**NATIONWIDE PROCESS SERVICE, INC.**

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

**(503) 241-0636****\*362454\*****INVOICE**

FED TAX ID #93-0943448

MARKOWITZ HERBOLD PC  
1455 SW Broadway, Ste. 1900  
Portland, OR 97201

Invoice No. **530173**  
Client ID: **1481**  
Matter No. **None Provided**  
Contact: **Joanna Stalheim**

Received: 04/06/2023  
Court: US DISTRICT COURT  
Case No. 2:22-cv-01815-IM  
Plaintiff: OREGON FIREARMS FEDERATION, INC., et al.  
Defendant: TINA KOTEK, et al.  
Serve: MALHEUR COUNTY SHERIFF'S OFFICE

*Rebecca Dodd*

04 / 28 / 2023

## Instructions/Service Report:

\*\*\* RUSH SERVICE \*\*\*

Per Joanne on 4/07/23 cancel service.

Date Completed: 04/07/2023  
Type of Service: Service CANCELLED

## Charges:

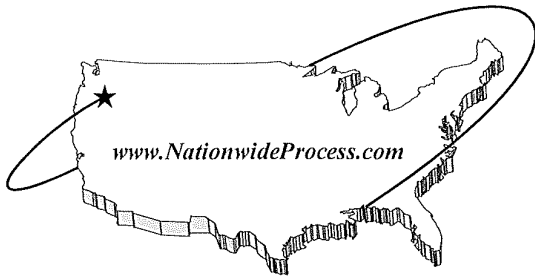
Service Cancelled	\$75.00
<b>SUBTOTAL:</b>	<b>\$75.00</b>
<b>TOTAL DUE:</b>	<b>\$75.00</b>

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)

Doc ID: 8911334df0f9c6bcdbeebde79d08427410e8fed

Bill of Costs - Exhibit 2

Page 1 of 115

**NATIONWIDE PROCESS SERVICE, INC.**

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

**(503) 241-0636****\*362456\*****INVOICE**

FED TAX ID #93-0943448

MARKOWITZ HERBOLD PC  
1455 SW Broadway, Ste. 1900  
Portland, OR 97201

Invoice No. **530174**  
Client ID: **1481**  
Matter No. **None Provided**  
Contact: **Joanna Stalheim**

Received: 04/06/2023  
Court: US DISTRICT COURT  
Case No. 2:22-cv-01815-IM  
Plaintiff: OREGON FIREARMS FEDERATION, INC., et al.  
Defendant: TINA KOTEK, et al.  
Serve: COLUMBIA COUNTY SHERIFF'S OFFICE

*Rebecca Dodd*

04 / 15 / 2023

**Instructions/Service Report:****\*\*\* RUSH SERVICE \*\*\***

Service effected at 901 Port Avenue, Saint Helens, OR 97051-3108

Date Completed: 04/07/2023 @ 3:24 PM  
By leaving with: Michelle Bean  
Type of Service: PERSONAL

**Service address:**

901 Port Avenue  
Saint Helens, OR 97051-3108

**Charges:**

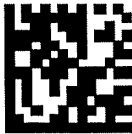
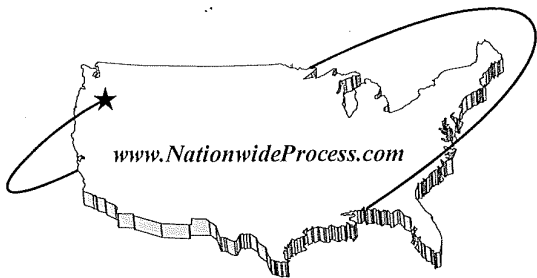
Rush Service	\$225.00
Copies	\$19.44
<b>SUBTOTAL:</b>	<b>\$244.44</b>
<b>TOTAL DUE:</b>	<b>\$244.44</b>

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)

Doc ID: 5c8040635628d4a73ab3eeb0b54e3e7f77bca89a

Bill of Costs - Exhibit 2

Page 2 of 115

**NATIONWIDE PROCESS SERVICE, INC.**

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

**(503) 241-0636****\*362455\*****INVOICE**

FED TAX ID #93-0943448

MARKOWITZ HERBOLD PC  
1455 SW Broadway, Ste. 1900  
Portland, OR 97201

Invoice No. **530181**  
Client ID: **1481**  
Matter No. **None Provided**  
Contact: **Joanna Stalheim**

Received: 04/06/2023  
Court: US DISTRICT COURT  
Case No. 2:22-cv-01815-IM  
Plaintiff: OREGON FIREARMS FEDERATION, INC., et al.  
Defendant: TINA KOTEK, et al.  
Serve: UNION COUNTY SHERIFF'S OFFICE

*Rebecca Dodd*

04 / 15 / 2023

**Instructions/Service Report:**

\*\*\* RUSH \*\*\* Serve within 24 Hours!

Service effected at 1109 K Avenue, La Grande, OR 97850

Date Completed: 04/10/2023 @ 12:00 PM  
By leaving with: Kati Heath  
Type of Service: CORPORATE - Personal

**Service address:**

1109 K Avenue  
La Grande, OR 97850

**Charges:**

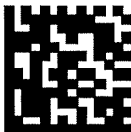
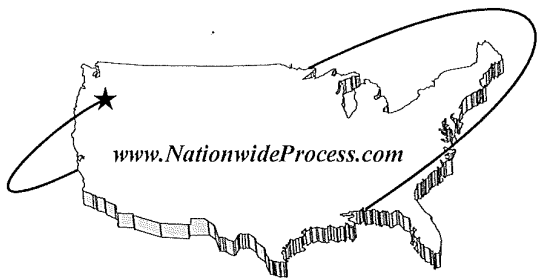
Process / Time / Mileage	\$410.00
Copies	\$3.78
<b>SUBTOTAL:</b>	<b>\$413.78</b>
<b>TOTAL DUE:</b>	<b>\$413.78</b>

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)

Doc ID: 7efe6fd23f517f73b4b76e9507e746cb0d3acb72

Bill of Costs - Exhibit 2

Page 3 of 115

**NATIONWIDE PROCESS SERVICE, INC.**

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

**(503) 241-0636****\*362453\*****INVOICE**

FED TAX ID #93-0943448

MARKOWITZ HERBOLD PC  
1455 SW Broadway, Ste. 1900  
Portland, OR 97201

Invoice No. **530182**  
Client ID: **1481**  
Matter No. **None Provided**  
Contact: **Joanna Stalheim**

Received: 04/06/2023  
Court: US DISTRICT COURT  
Case No. 2:22-cv-01815-IM  
Plaintiff: OREGON FIREARMS FEDERATION, INC., et al.  
Defendant: TINA KOTEK, et al.  
Serve: SHERMAN COUNTY SHERIFF'S OFFICE

*Rebecca Dodd*

04 / 15 / 2023

## Instructions/Service Report:

\*\*\* RUSH \*\*\* Serve within 24 Hours!

Service effected at 500 Court Street, Moro, OR 97039

Date Completed: 04/10/2023 @ 3:40 PM  
By leaving with: Julie McAllister Ywynne  
Type of Service: CORPORATE - Personal

## Service address:

500 Court Street  
Moro, OR 97039

## Charges:

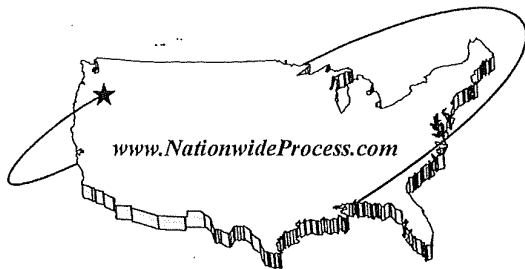
Process /Time / Mileage	\$425.00
Copies	\$19.98
<b>SUBTOTAL:</b>	<b>\$444.98</b>
<b>TOTAL DUE:</b>	<b>\$444.98</b>

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)

Doc ID: af19cdb9479963e179be2bb41887f9eabc5fea92

Bill of Costs - Exhibit 2

Page 4 of 115

**NATIONWIDE PROCESS SERVICE, INC.**315 W Mill Plain Blvd, Suite 206, Vancouver, WA 98660  
(503) 241-0636**\*362452\*****INVOICE**

FED TAX ID #93-0943448

MARKOWITZ HERBOLD PC  
1455 SW Broadway, Ste. 1900  
Portland, OR 97201

*Rebecca Dodd*

05 / 09 / 2023

Invoice No. **530406**  
Client ID: **1481**  
Matter No. **None Provided**  
Contact: **Joanna Stalheim**

Received: 04/06/2023  
Court: US DISTRICT COURT  
Case No. 2:22-cv-01815-IM  
Plaintiff: OREGON FIREARMS FEDERATION, INC., et al.  
Defendant: TINA KOTEK, et al.  
Serve: UMATILLA COUNTY SHERIFF'S OFFICE

## Instructions/Service Report:

\*\*\* RUSH SERVICE \*\*\* e effected at 4700 NW Pioneer Place, Pendleton, OR 97801

Date Completed: 04/11/2023 @ 12:00 PM  
By leaving with: Brittany Wolverton  
Type of Service: CORPORATE - Personal

## Service address:

4700 NW Pioneer Place  
Pendleton, OR 97801

## Charges:

Rush Service	\$325.00
Copies	\$3.78
<b>SUBTOTAL:</b>	<b>\$328.78</b>
<b>TOTAL DUE:</b>	<b>\$328.78</b>

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)

Jill L. Jessup, RMR, RDR, CRR, CRC  
 United States District Court  
 Court Reporter  
 PO Box 771  
 Camas, WA 98607

# Invoice

Date	Invoice #
12/29/2022	1779

Bill To
Markowitz Herbold PC Harry Wilson 1455 SW Broadway Suite 1900 Portland, OR 97201

Terms
Due on receipt

Description	Amount
Hearing Date: 12-2-22 Judge: Karin J. Immergut Case Name: Oregon Firearms Federation, Inc., et al. v. Brown, et al. and Fitz, et al. v. Rosenblum, et al. Case No.: 2:22-cv-01815-IM and 3:22-cv-01859-IM	241.50
Please indicate invoice number and make checks payable to Jill L. Jessup. Thank you!	<b>Total</b> \$241.50

**INVOICE**

1 of 2



Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85179	2/1/2023	67070
Job Date	Case No.	
1/16/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Massad F. Ayoub	142.00 Pages	639.00
Expedited Transcript Fee		757.57
Attendance Fee	4.00 Hours	300.00
Rough Draft Transcript	136.00 Pages	204.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	1.00	2.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,993.07</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

In an effort to further reduce litigation costs, the original-ordering party may decline a physical sealed original transcript (for videoconference proceedings only). Please let us know if you would like to hold off on receiving the physical transcript, and your transcript charges will be reduced by 7%, in addition to any associated delivery fee.

The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business

Tax ID: 91-2101641

*Please detach bottom portion and return with payment.*

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85179  
Invoice Date : 2/1/2023  
**Total Due : \$1,993.07**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67070  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



1325 Fourth Avenue, Suite 1840  
Seattle, Washington 98101  
206.287.9066

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85179	2/1/2023	67070
Job Date	Case No.	
1/16/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85179  
Invoice Date : 2/1/2023  
**Total Due : \$1,993.07**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67070  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 8 of 115

**INVOICE**

1 of 2



1325 Fourth Avenue, Suite 1840  
Seattle, Washington 98101  
206.287.9066

Brian Marshall  
Oregon Department of Justice  
100 Southwest Market Street  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85157	2/1/2023	67066
Job Date	Case No.	
1/13/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Mark T. Hanish	130.00 Pages	585.00
Expedited Transcript Fee		189.15
Attendance Fee	4.00 Hours	300.00
Rough Draft Transcript	124.00 Pages	186.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	4.00	10.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,360.15</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Brian Marshall  
Oregon Department of Justice  
100 Southwest Market Street  
Portland, OR 97201

Invoice No. : 85157  
Invoice Date : 2/1/2023  
**Total Due : \$1,360.15**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67066  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Brian Marshall  
Oregon Department of Justice  
100 Southwest Market Street  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85157	2/1/2023	67066
Job Date	Case No.	
1/13/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Brian Marshall  
Oregon Department of Justice  
100 Southwest Market Street  
Portland, OR 97201

Invoice No. : 85157  
Invoice Date : 2/1/2023  
**Total Due : \$1,360.15**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67066  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

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**INVOICE**

1 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85243	2/4/2023	67146
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Kevin L. Campbell	114.00 Pages	513.00
Expedited Transcript Fee		153.90
Attendance Fee	3.25 Hours	243.75
Rough Draft Transcript	108.00 Pages	162.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	2.00	5.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,167.65</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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Tax ID: 91-2101641

*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85243  
Invoice Date : 2/4/2023  
**Total Due : \$1,167.65**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67146  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85243	2/4/2023	67146
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85243  
Invoice Date : 2/4/2023  
**Total Due : \$1,167.65**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

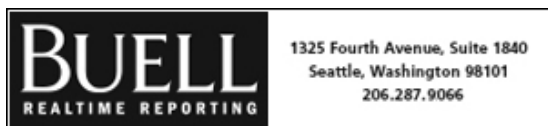
Job No. : 67146  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

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**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85329	2/4/2023	67076
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Clayton Cramer	173.00 Pages	778.50
Expedited Transcript Fee		251.72
Attendance Fee	4.25 Hours	318.75
Rough Draft Transcript	167.00 Pages	250.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	16.00	40.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,729.47</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

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The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business

**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85329  
Invoice Date : 2/4/2023  
**Total Due : \$1,729.47**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67076  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

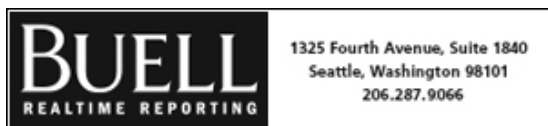
Doc ID: 8e219a59a200c67a74ac18289973d3ee2cd2ff4a

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Erin Dawson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85329	2/4/2023	67076
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Erin Dawson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 85329  
 Invoice Date : 2/4/2023  
**Total Due : \$1,729.47**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67076  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 8e219a59a200c67a74ac18289973d3ee2cd2ff4a

**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85353	2/4/2023	67078
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

**Expedited Original and Rough Draft Transcript of:**

Matthew G. French	63.00 Pages	283.50
Expedited Transcript Fee		85.05
Attendance Fee	3.00 Hours	225.00
Rough Draft Transcript	59.00 Pages	88.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	1.00	2.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$774.55</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business

**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85353  
Invoice Date : 2/4/2023  
**Total Due : \$774.55**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67078  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: c7d0ce0f12983f028ad48bf3a63a8f94dca1d3e2

Bill of Costs - Exhibit 2

Page 15 of 115

**INVOICE**

2 of 2



Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85353	2/4/2023	67078
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641

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Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85353  
Invoice Date : 2/4/2023  
**Total Due : \$774.55**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67078  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: c7d0ce0f12983f028ad48bf3a63a8f94dca1d3e2

Bill of Costs - Exhibit 2

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**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85332	2/4/2023	67076
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Stephen C. Helsley	109.00	Pages	490.50
Expedited Transcript Fee			158.60
Attendance Fee	3.75	Hours	281.25
Rough Draft Transcript	103.00	Pages	154.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	2.00		5.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,179.85</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85332  
Invoice Date : 2/4/2023  
**Total Due : \$1,179.85**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67076  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 5694c0c1fc1ddf46fd1c04acb14239fd4dc4eb18

Bill of Costs - Exhibit 2

Page 17 of 115

**INVOICE**

2 of 2



Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85332	2/4/2023	67076
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

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Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 85332  
 Invoice Date : 2/4/2023  
**Total Due : \$1,179.85**

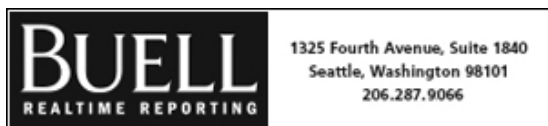
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67076  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 5694c0c1fc1ddf46fd1c04acb14239fd4dc4eb18

**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85599	2/4/2023	67571
Job Date	Case No.	
1/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Stephen Helsley - Vol. II	63.00 Pages	283.50
Expedited Transcript Fee		91.67
Attendance Fee	2.25 Hours	168.75
Rough Draft Transcript	59.00 Pages	88.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	3.00	7.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$729.92</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85599  
Invoice Date : 2/4/2023  
**Total Due : \$729.92**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67571  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 7b1da4a8c70a775779dab7951afd0fa70ca1d13d

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85599	2/4/2023	67571
Job Date	Case No.	
1/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

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Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 85599  
 Invoice Date : 2/4/2023  
**Total Due : \$729.92**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67571  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

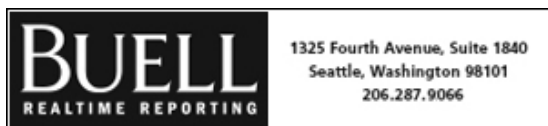
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Bill of Costs - Exhibit 2

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**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85354	2/4/2023	67078
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Ashley Hlebinsky	152.00 Pages	684.00
Expedited Transcript Fee		205.20
Attendance Fee	5.00 Hours	375.00
Rough Draft Transcript	148.00 Pages	222.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	3.00	7.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,583.70</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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Tax ID: 91-2101641

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85354  
Invoice Date : 2/4/2023  
**Total Due : \$1,583.70**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67078  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: b88e40e939220235f26ca8be746cdea911b0e04c

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85354	2/4/2023	67078
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Harry Wilson  
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 Portland, OR 97201

Invoice No. : 85354  
 Invoice Date : 2/4/2023  
**Total Due : \$1,583.70**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67078  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

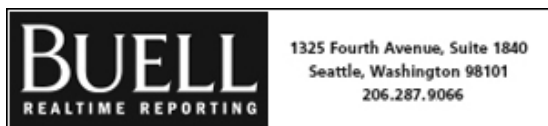
Doc ID: b88e40e939220235f26ca8be746cdea911b0e04c

Bill of Costs - Exhibit 2

Page 22 of 115

**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 14 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85229	2/9/2023	67072
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Adam Ralph Braatz	82.00 Pages	397.70
Expedited Transcript Fee		119.31
Attendance Fee	4.00 Hours	380.00
Rough Draft Transcript	76.00 Pages	152.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	1.00	2.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,141.51</b>

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Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85229  
Invoice Date : 2/9/2023  
**Total Due : \$1,141.51**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67072  
BU ID : NATIONAL  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

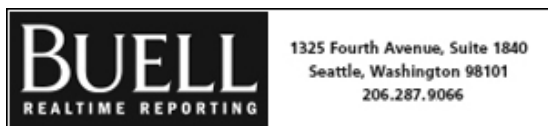
Doc ID: 8c41ad77b5efcddd07514d5f1d534d451547976f

Bill of Costs - Exhibit 2

Page 23 of 115

**INVOICE**

2 of 2



Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85229	2/9/2023	67072
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Portland, OR 97201

Invoice No. : 85229  
Invoice Date : 2/9/2023  
**Total Due : \$1,141.51**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67072  
BU ID : NATIONAL  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 8c41ad77b5efcddd07514d5f1d534d451547976f

**INVOICE**

1 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85654	2/9/2023	67303
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Jason J. Myers	97.00 Pages	436.50
Expedited Transcript Fee		329.32
Attendance Fee	3.00 Hours	225.00
Rough Draft Transcript	91.00 Pages	136.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	1.00	2.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,219.82</b>

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85654  
Invoice Date : 2/9/2023  
**Total Due : \$1,219.82**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67303  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85654	2/9/2023	67303
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Harry Wilson  
Markowitz Herbold, PC  
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Portland, OR 97201

Invoice No. : 85654  
Invoice Date : 2/9/2023  
**Total Due : \$1,219.82**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

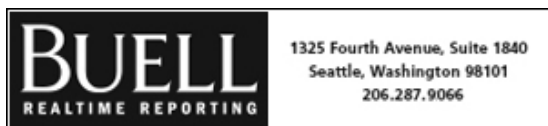
Job No. : 67303  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 26 of 115

**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 21 / 2023

Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85552	2/14/2023	67234
Job Date	Case No.	
1/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Gary D. Kleck	154.00 Pages	693.00
Expedited Transcript Fee		112.11
Attendance Fee	4.75 Hours	356.25
Rough Draft Transcript	148.00 Pages	222.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	18.00	45.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,518.36</b>

Ordered by : Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

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**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85552  
Invoice Date : 2/14/2023  
**Total Due : \$1,518.36**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67234  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

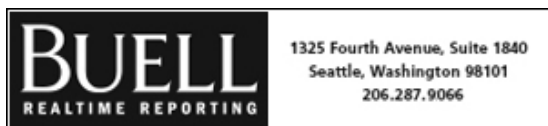
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Bill of Costs - Exhibit 2

Page 27 of 115

**INVOICE**

2 of 2



Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85552	2/14/2023	67234
Job Date	Case No.	
1/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

videoconference proceedings only). Please let us know if you would like to hold off on receiving the physical transcript, and your transcript charges will be reduced by 7%, in addition to any associated delivery fee.

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We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85552  
Invoice Date : 2/14/2023  
**Total Due : \$1,518.36**

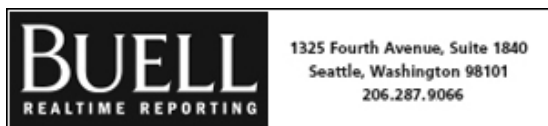
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67234  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 02b3e31b1f21b1faf98c08e9687d7c548289edf9

**INVOICE**

1 of 2

*Rebecca Dodd*

04 / 05 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
86866	3/22/2023	68702
Job Date	Case No.	
3/14/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

**Expedited Transcript Copy with Rough Draft**

Brian DeLay	71.00 Pages	273.35
Expedited Transcript Fee		82.01
Rough Draft Transcript	65.00 Pages	97.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	4.00	10.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$552.86</b>

**\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\***

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Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 86866  
Invoice Date : 3/22/2023  
**Total Due : \$552.86**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68702  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

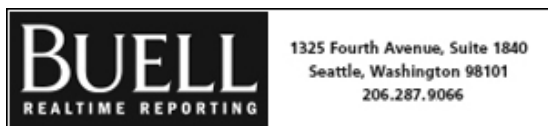
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Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
86866	3/22/2023	68702
Job Date	Case No.	
3/14/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

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Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 86866  
Invoice Date : 3/22/2023  
**Total Due : \$552.86**

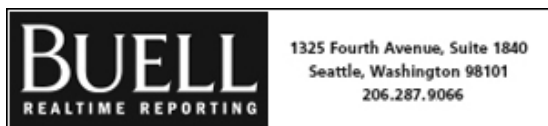
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68702  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 3ec9f8987497ac7e98cae775d6292ae7874877de

**INVOICE**

1 of 2

*Rebecca Dodd*

04 / 07 / 2023

Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87252	4/2/2023	68751
Job Date	Case No.	
3/24/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

**Expedited Transcript Copy with Rough Draft:**

Louis J. Klarevas	97.00 Pages	373.45
Expedited Transcript Fee		112.04
Rough Draft Transcript	91.00 Pages	136.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	10.00	25.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$736.99</b>

Ordered by : Brian Marshall  
Oregon Department of Justice  
100 Southwest Market Street  
Portland, OR 97201

\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

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The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business

**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87252  
Invoice Date : 4/2/2023  
**Total Due : \$736.99**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68751  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

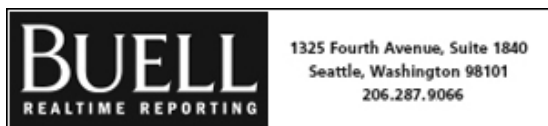
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Bill of Costs - Exhibit 2

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Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87252	4/2/2023	68751
Job Date	Case No.	
3/24/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

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**Tax ID:** 91-2101641

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Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87252  
Invoice Date : 4/2/2023  
**Total Due : \$736.99**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68751  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

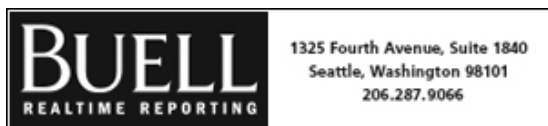
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**INVOICE**

1 of 2

*Rebecca Dodd*

04 / 06 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87105	4/2/2023	68750
Job Date	Case No.	
3/21/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

**Expedited Transcript Copy with Rough Draft**

Brennan N. Rivas	74.00 Pages	284.90
Expedited Transcript Fee		85.47
Rough Draft Transcript	68.00 Pages	102.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	4.00	10.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$572.37</b>

**\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\***

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**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87105  
Invoice Date : 4/2/2023  
**Total Due : \$572.37**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68750  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotech, et al. (Consolidated)

Doc ID: 9f998c6f2f263bec551486c00b93024f23f16736

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2 of 2



Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87105	4/2/2023	68750
Job Date	Case No.	
3/21/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

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Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 87105  
 Invoice Date : 4/2/2023  
**Total Due : \$572.37**

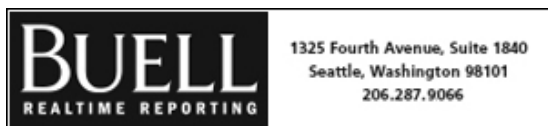
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**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68750  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Kotech, et al. (Consolidated)

Doc ID: 9f998c6f2f263bec551486c00b93024f23f16736

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1 of 1

*Rebecca Dodd*

04 / 06 / 2023

Erin Dawson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87107	4/2/2023	68749
Job Date	Case No.	
3/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Certified Transcript Copy with Rough Draft

Michael Siegel, M.D.	100.00	Pages	385.00
Rough Draft Transcript	96.00	Pages	144.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	3.00		7.50
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$626.50</b>

\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

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Tax ID: 91-2101641

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Erin Dawson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 87107  
 Invoice Date : 4/2/2023  
**Total Due : \$626.50**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68749  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

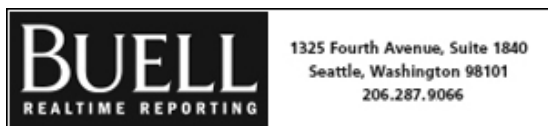
Doc ID: 5fb9689815e2371e7a568c5154328ecdfffa7d1

Bill of Costs - Exhibit 2

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1 of 2

*Rebecca Dodd*

04 / 20 / 2023

Anit Jindal  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87350	4/13/2023	68807
Job Date	Case No.	
3/22/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Original and Rough Draft Transcript of:

Michael Carrick	100.00	Pages	450.00
Attendance Fee	3.00	Hours	225.00
Rough Draft Transcript	96.00	Pages	144.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	2.00		5.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$914.00</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87350  
Invoice Date : 4/13/2023  
**Total Due : \$914.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68807  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

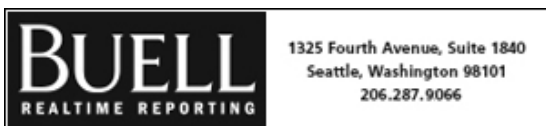
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2 of 2



Anit Jindal  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87350	4/13/2023	68807
Job Date	Case No.	
3/22/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

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Anit Jindal  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 87350  
 Invoice Date : 4/13/2023  
**Total Due : \$914.00**

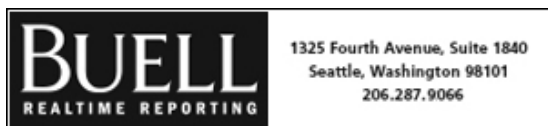
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68807  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: 9aae0e4c44a423233f2c4a7453062ee70a85360f

**INVOICE**

1 of 2

*Rebecca Dodd*

04 / 19 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87402	4/13/2023	68752
Job Date	Case No.	
3/29/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

**Expedited Transcript Copy with Rough Draft**

Kevin M. Sweeney	96.00 Pages	369.60
Expedited Transcript Fee		110.88
Rough Draft Transcript	90.00 Pages	135.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	2.00	5.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$710.48</b>

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Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87402  
Invoice Date : 4/13/2023  
**Total Due : \$710.48**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68752  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

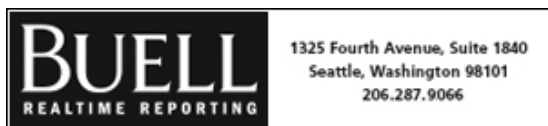
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Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87402	4/13/2023	68752
Job Date	Case No.	
3/29/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87402  
Invoice Date : 4/13/2023  
**Total Due : \$710.48**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68752  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

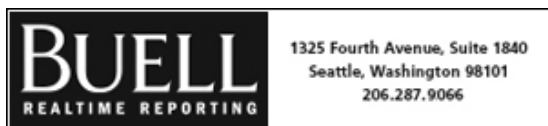
Doc ID: 899cdd0f7f093d0326fb545785d3002436f991e5

Bill of Costs - Exhibit 2

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**INVOICE**

1 of 1

*Rebecca Dodd*

05 / 05 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87565	4/20/2023	68755
Job Date	Case No.	
4/4/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

**Expedited Transcript Copy with Rough Draft**

Lucy P. Allen

Rough Draft Transcript

69.00 Pages

375.38

Electronically Certified Transcript: E-Tran and PDF Format

2.00

103.50

Exhibit Processing

2.00

90.00

5.00

**TOTAL DUE >>>****\$573.88**

\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

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We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87565  
Invoice Date : 4/20/2023  
**Total Due : \$573.88**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68755  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

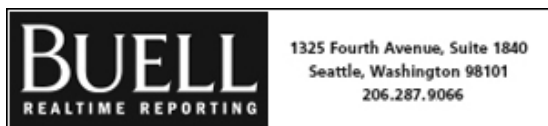
Doc ID: f58ce06e83863077e7b7d9c0521e931907e710a2

Bill of Costs - Exhibit 2

Page 40 of 115

**INVOICE**

1 of 2

*Rebecca Dodd*

05 / 01 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87430	4/20/2023	68753
Job Date	Case No.	
3/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

**Expedited Transcript Copy with Rough Draft**

Dennis E. Baron	115.00 Pages	442.75
Expedited Transcript Fee		132.83
Rough Draft Transcript	109.00 Pages	163.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	19.00	47.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$876.58</b>

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

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We appreciate your business!

**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87430  
Invoice Date : 4/20/2023  
**Total Due : \$876.58**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68753  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

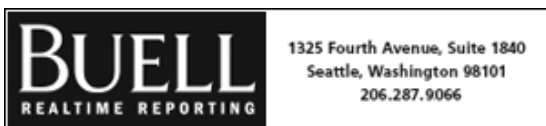
Doc ID: 70b70f2cc1045ec7835d7e4d35db23b606f00438

Bill of Costs - Exhibit 2

Page 41 of 115

**INVOICE**

2 of 2



Erin Dawson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87430	4/20/2023	68753
Job Date	Case No.	
3/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641

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Erin Dawson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 87430  
 Invoice Date : 4/20/2023  
**Total Due : \$876.58**

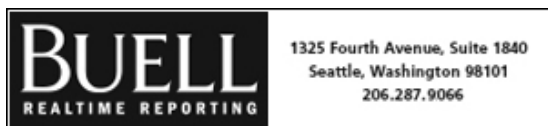
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68753  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: 70b70f2cc1045ec7835d7e4d35db23b606f00438

**INVOICE**

1 of 1

*Rebecca Dodd*

05 / 03 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87661	4/20/2023	68876
Job Date	Case No.	
4/4/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Certified Transcript Copy with Rough Draft

Mackenzie R. Cook, M.D.	71.00 Pages	273.35
Rough Draft Transcript	65.00 Pages	97.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	5.00	12.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$473.35</b>

\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

In an effort to further reduce litigation costs, the original-ordering party may decline a physical sealed original transcript (for videoconference proceedings only). Please let us know if you would like to hold off on receiving the physical transcript, and your transcript charges will be reduced by 7%, in addition to any associated delivery fee.

The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business days. As always, expedited delivery will be available if needed sooner.

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Tax ID: 91-2101641

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Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87661  
Invoice Date : 4/20/2023  
**Total Due : \$473.35**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68876  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

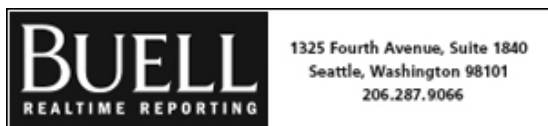
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Bill of Costs - Exhibit 2

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**INVOICE**

1 of 2

*Rebecca Dodd*

05 / 03 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87662	4/20/2023	68809
Job Date	Case No.	
4/6/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Clayton Cramer - Vol. II	133.00 Pages	598.50
Expedited Transcript Fee		179.55
Attendance Fee	4.00 Hours	300.00
Rough Draft Transcript	127.00 Pages	190.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	8.00	20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,378.55</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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Tax ID: 91-2101641

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Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87662  
Invoice Date : 4/20/2023  
**Total Due : \$1,378.55**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68809  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

Doc ID: 29e40b6d7963c071b05878fb76acc7cd512f5a05

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87662	4/20/2023	68809
Job Date	Case No.	
4/6/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

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**Tax ID:** 91-2101641

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1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87662  
Invoice Date : 4/20/2023  
**Total Due : \$1,378.55**

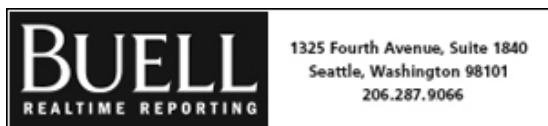
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68809  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: 29e40b6d7963c071b05878fb76acc7cd512f5a05

**INVOICE**

1 of 2

*Rebecca Dodd*

05 / 01 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87680	4/20/2023	68758
Job Date	Case No.	
4/7/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

**Expedited Transcript Copy with Rough Draft**

David McDowall, Ph.D.	56.00 Pages	215.60
Expedited Transcript Fee		64.68
Rough Draft Transcript	50.00 Pages	75.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	1.00	2.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$447.78</b>

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**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87680  
Invoice Date : 4/20/2023  
**Total Due : \$447.78**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68758  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

Doc ID: 3fe4562d78adcab770829012958647aef9abd9b5

Bill of Costs - Exhibit 2

Page 46 of 115

**INVOICE**

2 of 2



Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87680	4/20/2023	68758
Job Date	Case No.	
4/7/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

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Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87680  
Invoice Date : 4/20/2023  
**Total Due : \$447.78**

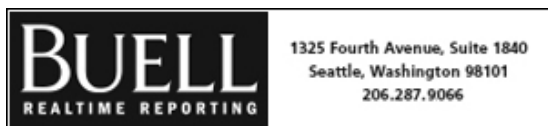
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**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68758  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: 3fe4562d78adcab770829012958647aef9abd9b5

**INVOICE**

1 of 2

*Rebecca Dodd*

05 / 01 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87432	4/20/2023	68753
Job Date	Case No.	
3/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

**Expedited Transcript Copy with Rough Draft**

Roger A. Pauly	99.00 Pages	381.15
Expedited Transcript Fee		114.35
Rough Draft Transcript	93.00 Pages	139.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	3.00	7.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$732.50</b>

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Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87432  
Invoice Date : 4/20/2023  
**Total Due : \$732.50**

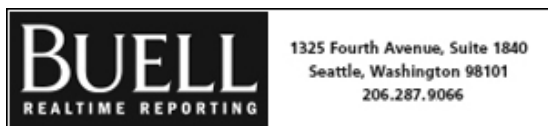
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68753  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

Doc ID: 3e1550d1c11065f972f2114385044d7c3f91a0a6

**INVOICE**

2 of 2



Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87432	4/20/2023	68753
Job Date	Case No.	
3/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

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Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87432  
Invoice Date : 4/20/2023  
**Total Due : \$732.50**

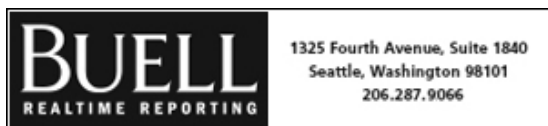
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68753  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: 3e1550d1c11065f972f2114385044d7c3f91a0a6

**INVOICE**

1 of 2

*Rebecca Dodd*

05 / 05 / 2023

Anit Jindal  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87603	4/20/2023	68757
Job Date	Case No.	
4/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

**Expedited Transcript Copy with Rough Draft**

Robert J. Spitzer	74.00 Pages	284.90
Expedited Transcript Fee		85.47
Rough Draft Transcript	68.00 Pages	102.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	3.00	7.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$569.87</b>

**\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\***

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Anit Jindal  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87603  
Invoice Date : 4/20/2023  
**Total Due : \$569.87**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68757  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

Doc ID: f401d258624ccf1627c82f44e674d8e03ede2313

Bill of Costs - Exhibit 2

Page 50 of 115

**INVOICE**

2 of 2



Anit Jindal  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87603	4/20/2023	68757
Job Date	Case No.	
4/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

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Anit Jindal  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 87603  
 Invoice Date : 4/20/2023  
**Total Due : \$569.87**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68757  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

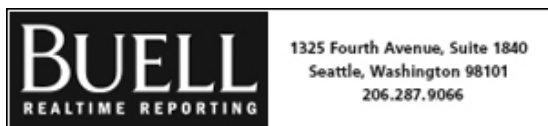
Doc ID: f401d258624ccf1627c82f44e674d8e03ede2313

Bill of Costs - Exhibit 2

Page 51 of 115

**INVOICE**

1 of 2

*Rebecca Dodd*

05 / 05 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87601	4/20/2023	68757
Job Date	Case No.	
4/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

**Expedited Transcript Copy with Rough Draft**

James E. Yurgealitis	87.00 Pages	334.95
Expedited Transcript Fee		100.49
Rough Draft Transcript	81.00 Pages	121.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	14.00	35.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$681.94</b>

**\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\***

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We appreciate your business!

**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87601  
Invoice Date : 4/20/2023  
**Total Due : \$681.94**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68757  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

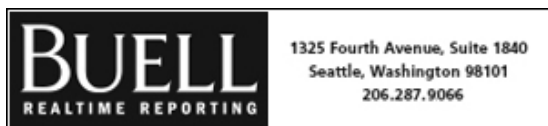
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Bill of Costs - Exhibit 2

Page 52 of 115

**INVOICE**

2 of 2



Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87601	4/20/2023	68757
Job Date	Case No.	
4/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641

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Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 87601  
 Invoice Date : 4/20/2023  
**Total Due : \$681.94**

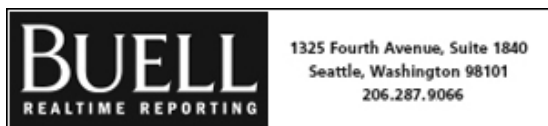
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68757  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: a3b42e48094684288eb220a940099c0e8de99089

**INVOICE**

1 of 2

*Rebecca Dodd*

05 / 10 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88157	5/3/2023	69551
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Expedited Original Transcript of:

Terry L. Rowan	123.00 Pages	553.50
Expedited Transcript Fee		178.97
Attendance Fee	4.50 Hours	337.50
Electronically Certified Transcript: E-Tran and PDF Format	1.00	45.00
Exhibit Processing	2.00	5.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,119.97</b>

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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**Tax ID:** 91-2101641

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Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88157  
Invoice Date : 5/3/2023  
**Total Due : \$1,119.97**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69551  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

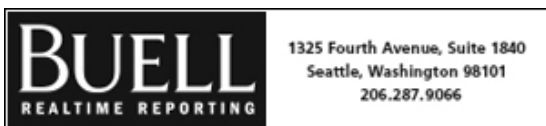
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Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88157	5/3/2023	69551
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotech, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641

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Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88157  
Invoice Date : 5/3/2023  
**Total Due : \$1,119.97**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69551  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotech, et al. (Consolidated)

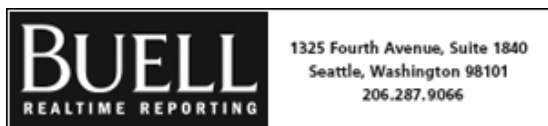
Doc ID: 2512fe098e38362b29a7476ef9460801ccfeae8a

Bill of Costs - Exhibit 2

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**INVOICE**

1 of 2

*Rebecca Dodd*

05 / 08 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88083	5/2/2023	69549
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Cody M. Bowen	119.00 Pages	535.50
Expedited Transcript Fee		160.65
Attendance Fee	3.75 Hours	281.25
Rough Draft Transcript	113.00 Pages	169.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	5.00	12.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,249.40</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88083  
Invoice Date : 5/2/2023  
**Total Due : \$1,249.40**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69549  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

Doc ID: c3f243345e9f4d7ca83a050705f5fd0827494234

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88083	5/2/2023	69549
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

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Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

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Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88083  
Invoice Date : 5/2/2023  
**Total Due : \$1,249.40**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69549  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: c3f243345e9f4d7ca83a050705f5fd0827494234

**INVOICE**

1 of 2

*Rebecca Dodd*

05 / 31 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88152	5/3/2023	69551
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Brian Pixley	83.00 Pages	373.50
Expedited Transcript Fee		120.77
Attendance Fee	3.00 Hours	225.00
Rough Draft Transcript	78.00 Pages	117.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	7.00	17.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$943.77</b>

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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We appreciate your business!

**Tax ID:** 91-2101641

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88152  
Invoice Date : 5/3/2023  
**Total Due : \$781.77**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69551  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

Doc ID: c12fb675d3b48f269d9d371054791c11147ae5a2

**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88152	5/3/2023	69551
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

(-) Payments/Credits:	162.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$781.77</b>

**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88152  
Invoice Date : 5/3/2023  
**Total Due : \$781.77**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69551  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

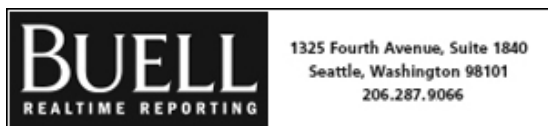
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Bill of Costs - Exhibit 2

Page 59 of 115

**INVOICE**

1 of 2

*Rebecca Dadd*

06 / 09 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88572	5/19/2023	70128
Job Date	Case No.	
5/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotech, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Expedited Original and Rough Draft Transcript of:

Kevin L. Campbell - Vol. II	118.00	Pages	531.00
Expedited Transcript Fee			477.90
Attendance Fee	2.50	Hours	187.50
Attendance Fee After Hours	0.75	Hours	84.38
Rough Draft Transcript	112.00	Pages	168.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	8.00		20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,558.78</b>

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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Tax ID: 91-2101641

*Please detach bottom portion and return with payment.*

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88572  
Invoice Date : 5/19/2023  
**Total Due : \$1,558.78**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 70128  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotech, et al. (Consolidated)

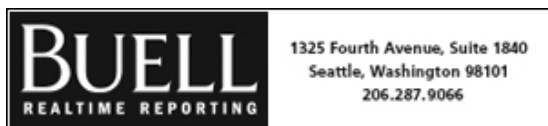
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Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Hannah Hoffman  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88572	5/19/2023	70128
Job Date	Case No.	
5/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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Hannah Hoffman  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 88572  
 Invoice Date : 5/19/2023  
**Total Due : \$1,558.78**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 70128  
 BU ID : MAIN  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

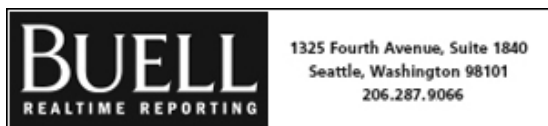
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Bill of Costs - Exhibit 2

Page 61 of 115

**INVOICE**

1 of 1

*Rebecca Dodd*

06 / 01 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88772	5/26/2023	67070
Job Date	Case No.	
1/16/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Massad Ayooob

Additional Copy at Administrative Cost

Printing Original Exhibits

Delivery of Original Transcript

142.00 Pages 49.70

118.00 25.00

1.00 20.00

**TOTAL DUE >>> \$94.70**

\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88772  
Invoice Date : 5/26/2023  
**Total Due : \$94.70**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67070  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

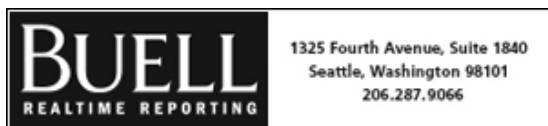
Doc ID: 402e40d4f48f507ddaf3701fe9a76580a393b15c

Bill of Costs - Exhibit 2

Page 62 of 115

**INVOICE**

1 of 1

*Rebecca Dodd*

06 / 02 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88788	5/26/2023	69549
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Cody Bowen

Additional Copy at Administrative Cost	119.00	Pages	41.65
Printing Original Exhibits	150.00		25.00
Delivery of Original Transcript	1.00		20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$86.65</b>		

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Tax ID: 91-2101641

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Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88788  
Invoice Date : 5/26/2023  
**Total Due : \$86.65**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69549  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

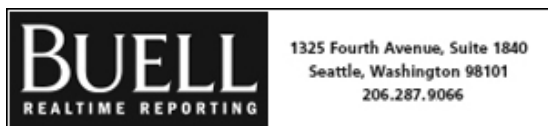
Doc ID: 739320cac8b474014caa36e720d65445739ef975

Bill of Costs - Exhibit 2

Page 63 of 115

**INVOICE**

1 of 1

*Rebecca Dodd*

06 / 01 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88770	5/26/2023	67072
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Adam Braatz

Additional Copy at Administrative Cost

82.00 Pages

28.70

Printing Original Exhibits

3.00

1.05

Delivery of Original Transcript

1.00

20.00

**TOTAL DUE >>>****\$49.75**

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Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88770  
Invoice Date : 5/26/2023  
**Total Due : \$49.75**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67072  
BU ID : NATIONAL  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

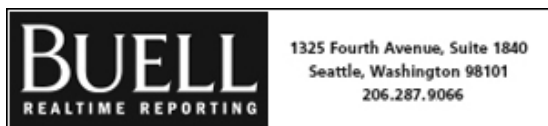
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1 of 1

*Rebecca Dodd*

06 / 01 / 2023

Anit Jindal  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88785	5/26/2023	68807
Job Date	Case No.	
3/22/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Michael Carrick

Additional Copy at Administrative Cost

Printing Original Exhibits

Delivery of Original Transcript

100.00 Pages 35.00

159.00 25.00

1.00 20.00

**TOTAL DUE >>> \$80.00**

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Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88785  
Invoice Date : 5/26/2023  
**Total Due : \$80.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68807  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

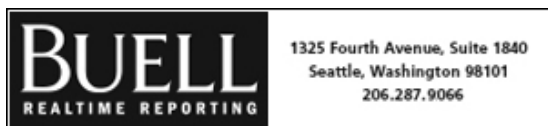
Doc ID: 9227f1de31112d6366843f90db6b5762f0936362

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*Rebecca Dadd*

06 / 01 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88776	5/26/2023	67076
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Clayton Cramer

Additional Copy at Administrative Cost

Printing Original Exhibits

Delivery of Original Transcript

173.00 Pages 60.55

198.00 25.00

1.00 20.00

**TOTAL DUE >>> \$105.55**

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Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88776  
Invoice Date : 5/26/2023  
**Total Due : \$105.55**

Remit To: **BUELL REALTIME REPORTING, LLC**  
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**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67076  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

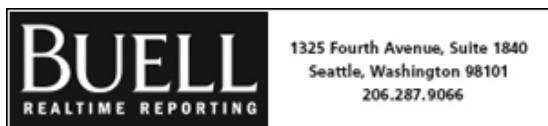
Doc ID: 0637e904c78fedd1af6c11ea4e3e3bdd1b31a11a

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1 of 1

*Rebecca Dodd*

06 / 16 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88786	5/26/2023	68809
Job Date	Case No.	
4/6/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Clayton Cramer - Vol. II

Additional Copy at Administrative Cost

Printing Original Exhibits

Delivery of Original Transcript

133.00 Pages 46.55

62.00 21.70

1.00 20.00

**TOTAL DUE >>> \$88.25**

\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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Suite 1900  
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Invoice No. : 88786  
Invoice Date : 5/26/2023  
**Total Due : \$88.25**

Remit To: **BUELL REALTIME REPORTING, LLC**  
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**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68809  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

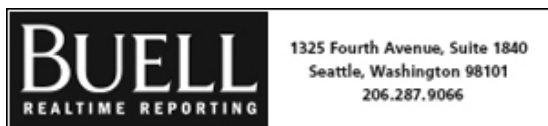
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1 of 1

*Rebecca Dodd*

06 / 01 / 2023

Erin Dawson  
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1455 Southwest Broadway Avenue  
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Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88782	5/26/2023	67078
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Matthew French

Additional Copy at Administrative Cost

63.00 Pages

22.05

Printing Original Exhibits

4.00

1.40

Delivery of Original Transcript

1.00

20.00

**TOTAL DUE >>>****\$43.45**

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Invoice No. : 88782  
Invoice Date : 5/26/2023  
**Total Due : \$43.45**

Remit To: **BUELL REALTIME REPORTING, LLC**  
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**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67078  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

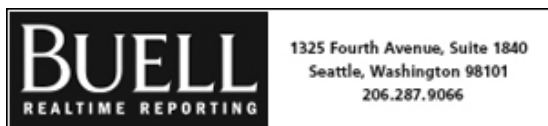
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1 of 1

*Rebecca Dadd*

06 / 01 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88771	5/26/2023	67066
Job Date	Case No.	
1/13/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Mark T. Hanish

Additional Copy at Administrative Cost	130.00	Pages	45.50
Printing Original Exhibits	1.00		25.00
Delivery of Original Transcript	1.00		20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$90.50</b>

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Invoice No. : 88771  
Invoice Date : 5/26/2023  
**Total Due : \$90.50**

Remit To: **BUELL REALTIME REPORTING, LLC**  
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**Seattle, WA 98101**

Job No. : 67066  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

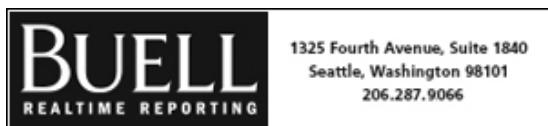
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1 of 1

*Rebecca Dodd*

06 / 01 / 2023

Erin Dawson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88784	5/26/2023	67078
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Ashley Hlebinsky

Additional Copy at Administrative Cost

Printing Original Exhibits

Delivery of Original Transcript

152.00 Pages 53.20

75.00 25.00

1.00 20.00

**TOTAL DUE >>> \$98.20**

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Invoice No. : 88784  
Invoice Date : 5/26/2023  
**Total Due : \$98.20**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67078  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: ee3f84fef07d6976aa029ea335095cbfafcfc172

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1 of 1

*Rebecca Dodd*

06 / 01 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88778	5/26/2023	67234
Job Date	Case No.	
1/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Gary Kleck

Additional Copy at Administrative Cost

154.00 Pages

53.90

Printing Original Exhibits

1047.00

25.00

Delivery of Original Transcript

1.00

20.00

**TOTAL DUE >>>****\$98.90**

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Harry Wilson  
Markowitz Herbold, PC  
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Suite 1900  
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Invoice No. : 88778  
Invoice Date : 5/26/2023  
**Total Due : \$98.90**

Remit To: **BUELL REALTIME REPORTING, LLC**  
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**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67234  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

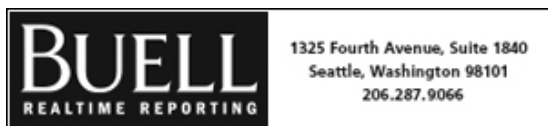
Doc ID: b445850771dafb2569c64e4d9dd8d0b41ae24265

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1 of 1

*Rebecca Dodd*

06 / 02 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88787	5/26/2023	69549
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Brad Lohrey

Additional Copy at Administrative Cost

78.00 Pages

27.30

Printing Original Exhibits

7.00

2.45

Delivery of Original Transcript

1.00

20.00

**TOTAL DUE >>>****\$49.75**

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Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88787  
Invoice Date : 5/26/2023  
**Total Due : \$49.75**

Remit To: **BUELL REALTIME REPORTING, LLC**  
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**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69549  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

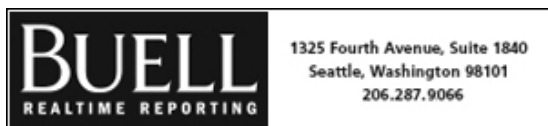
Doc ID: 977888e4b631faaee8bfcd87199e253cd516534

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**INVOICE**

1 of 1

*Rebecca Dodd*

06 / 01 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88777	5/26/2023	67303
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Jason J. Myers

Additional Copy at Administrative Cost

97.00 Pages

33.95

Printing Original Exhibits

4.00

1.40

Delivery of Original Transcript

1.00

20.00

**TOTAL DUE >>>****\$55.35**

\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88777  
Invoice Date : 5/26/2023  
**Total Due : \$55.35**

Remit To: **BUELL REALTIME REPORTING, LLC**  
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**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67303  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: ad7919d5a674eac483aefd2a21d8a96f34efa78a

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**INVOICE**

1 of 1

*Rebecca Dodd*

06 / 02 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
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Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88789	5/26/2023	69551
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Brian Pixley

Additional Copy at Administrative Cost

83.00 Pages

29.05

Printing Original Exhibits

97.00

25.00

Delivery of Original Transcript

1.00

20.00

**TOTAL DUE >>>****\$74.05**

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We appreciate your business!

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**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88789  
Invoice Date : 5/26/2023  
**Total Due : \$74.05**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69551  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: 3ccb23cd29ba6c0cd874abd692070ea57624e105

Bill of Costs - Exhibit 2

Page 74 of 115

**INVOICE**

1 of 1

*Rebecca Dodd*

06 / 02 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88790	5/26/2023	69551
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Sealed Original Transcript

Sealed Original - Terry Rowan

Additional Copy at Administrative Cost	123.00	Pages	43.05
Printing Original Exhibits	15.00		5.25
Delivery of Original Transcript	1.00		20.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$68.30</b>

\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88790  
Invoice Date : 5/26/2023  
**Total Due : \$68.30**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69551  
BU ID : MAIN  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

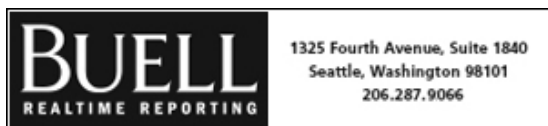
Doc ID: af20d21b33471a75219d48a14da29b0cbf70ac95

Bill of Costs - Exhibit 2

Page 75 of 115

**INVOICE**

1 of 2

*Rebecca Dodd*

06 / 06 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88474	5/31/2023	69484
Job Date	Case No.	
5/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Certified Transcript Copy with Rough Draft

30(b)(6) Karen Lejeune	106.00	Pages	408.10
Rough Draft Transcript	100.00	Pages	150.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	2.00		5.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$653.10</b>

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Tax ID: 91-2101641

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88474  
Invoice Date : 5/31/2023  
**Total Due : \$653.10**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69484  
BU ID : NATIONAL  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

Doc ID: bb1fcb924716bea8ab549c97348edf817b63508

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88474	5/31/2023	69484
Job Date	Case No.	
5/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$653.10</b>

Tax ID: 91-2101641

*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88474  
Invoice Date : 5/31/2023  
**Total Due : \$653.10**

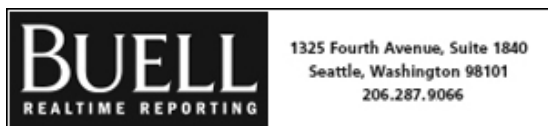
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69484  
BU ID : NATIONAL  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: bb1fcb924716bea8ab549c97348edf817b63508

**INVOICE**

1 of 2

*Rebecca Dodd*

06 / 06 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88477	5/31/2023	69484
Job Date	Case No.	
5/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## Certified Transcript Copy with Rough Draft

30(b)(6) Wendy Landers	43.00 Pages	165.55
Rough Draft Transcript	37.00 Pages	55.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	1.00	2.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$313.55</b>

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88477  
Invoice Date : 5/31/2023  
**Total Due : \$313.55**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69484  
BU ID : NATIONAL  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

Doc ID: ef2db999f8cab21479c5e7b5f43f35dd2194e7d1

Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88477	5/31/2023	69484
Job Date	Case No.	
5/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotech, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$313.55</b>

**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88477  
Invoice Date : 5/31/2023  
**Total Due : \$313.55**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69484  
BU ID : NATIONAL  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotech, et al. (Consolidated)

Doc ID: ef2db999f8cab21479c5e7b5f43f35dd2194e7d1

Bill of Costs - Exhibit 2

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Jill L. Jessup, RMR, RDR, CRR, CRC  
 United States District Court  
 Official Court Reporter  
 PO Box 771  
 Camas, WA 98607

# Invoice

Date	Invoice #
7/10/2023	1848

Bill To
Markowitz Herbold PC 1455 SW Broadway Suite 1900 Portland, OR 97201

Terms
Due on receipt

Description	Amount
Date: 5-30, 6-2, 6-5 through 6-6 - Rough Drafts Judge: Karin J. Immergut Case: OFF, et al v. Koteck, et al. Case No: 2:22-cv-01815-IM, 3:22-cv-01859-IM, 3:22-cv-01862-IM, 3:22-cv-01869-IM	7,417.20
Date: 5-30, 6-2 - Final Pretrial Transcripts	1,498.85
Date: 6-5 to 6-9 - Final Trial Transcript	5,529.75
Please indicate invoice number and make checks payable to Jill L. Jessup. Thank you!	
<b>Total</b>	\$14,445.80



919 SW Taylor Street 6th Floor  
Portland, OR 97205

Contact Us:  
(503) 244-2333 Portland  
(208) 424-3355 Boise

# Invoice

Date	Invoice #
5/31/2023	37945

<b>Bill To</b>
Markowitz Herbold P.C. 1455 SW Broadway, Suite 1900 Portland, OR 97201

*Rebecca Dadd*

06 / 16 / 2023

Ordered By	Terms	Fed ID#	Project Number	Account Mgr	Billing / Matter #
Becca D.	Net 30	20-2604733	SL052023075	D&Y	EYRE
Description		Quantity	Price Each	Amount	
Blowbacks - B&W w/ Assembly (5 Sets)		26,370	0.12	3,164.40	
Blowbacks - Color w/ Assembly (5 Sets) *Discounted from \$.085 Due to Volume*		6,150	0.65	3,997.50	
Number Tabs		2,085	0.35	729.75	
Custom Covers and Spines		60	0.75	45.00	
4" D-Ring Binders		30	17.00	510.00	

Thank you for choosing Streamline Imaging. We appreciate your business!	<b>Total</b>	<b>\$8,446.65</b>
---	--------------	-------------------

Signature \_\_\_\_\_ Date \_\_\_\_\_

A finance charge of 18% annually (1.5% monthly) will be charged if the total payment is not received by the due date.

**INVOICE**

1 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85205	1/25/2023	67071
Job Date	Case No.	
1/16/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Massad Ayoob

Videographer Appearance Fee - Holiday	4.00 Hours	750.00
Original Digital Stock	2.00	30.00
Digital Video File	3.25 Hours	162.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00

**TOTAL DUE >>> \$982.50**

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We appreciate your business!

**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85205  
Invoice Date : 1/25/2023  
**Total Due : \$982.50**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67071  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 82 of 115

**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85205	1/25/2023	67071
Job Date	Case No.	
1/16/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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**Seattle, WA 98101**

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BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 83 of 115

**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85215	1/25/2023	67147
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Kevin Campbell

Videographer Hourly Appearance	3.25 Hours	471.25
Original Digital Stock	2.00	30.00
Digital Video File	2.50 Hours	125.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00

**TOTAL DUE >>> \$666.25**

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85215  
Invoice Date : 1/25/2023  
**Total Due : \$666.25**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67147  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

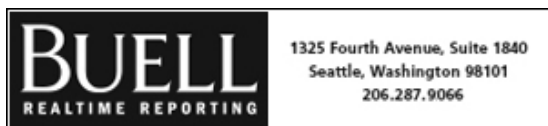
Doc ID: f6f59a922b71d07ac1035fb3048ca75ea3e41c3c

Bill of Costs - Exhibit 2

Page 84 of 115

**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85215	1/25/2023	67147
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85215  
Invoice Date : 1/25/2023  
**Total Due : \$666.25**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67147  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: f6f59a922b71d07ac1035fb3048ca75ea3e41c3c

**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85272	1/25/2023	67077
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Clayton Cramer

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	2.00	30.00
Digital Video File	3.25 Hours	162.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00

**TOTAL DUE >>> \$732.50**

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85272  
Invoice Date : 1/25/2023  
**Total Due : \$732.50**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67077  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 929770fce8a502b17390c1885e67fbcc239b654c

Bill of Costs - Exhibit 2

Page 86 of 115

**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85272	1/25/2023	67077
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85272  
Invoice Date : 1/25/2023  
**Total Due : \$732.50**

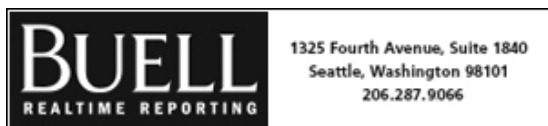
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67077  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 929770fce8a502b17390c1885e67fbcc239b654c

**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85207	1/25/2023	67067
Job Date	Case No.	
1/13/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Mark Hanish

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	2.00	30.00
Digital Video File	3.00 Hours	150.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00

**TOTAL DUE >>> \$720.00**

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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We appreciate your business!

**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85207  
Invoice Date : 1/25/2023  
**Total Due : \$720.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67067  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

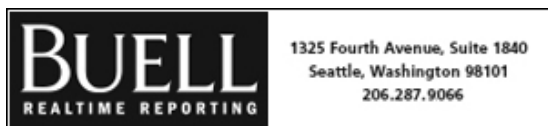
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Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85207	1/25/2023	67067
Job Date	Case No.	
1/13/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

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**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67067  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: de3a60eb1cac087f82a29048ab3b7aabb27bf0d

**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85273	1/25/2023	67077
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Stephen Helsley

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	2.00	30.00
Digital Video File	3.00 Hours	150.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$720.00</b>

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Portland, OR 97201

Invoice No. : 85273  
Invoice Date : 1/25/2023  
**Total Due : \$720.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67077  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: b6871b5d43225a63878af9880f3609dca9fad9f2

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**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85273	1/25/2023	67077
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Invoice No. : 85273  
Invoice Date : 1/25/2023  
**Total Due : \$720.00**

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**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67077  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: b6871b5d43225a63878af9880f3609dca9fad9f2

Bill of Costs - Exhibit 2

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**Veritext - PNW - A Veritext Company**

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Trainee  
 Markowitz Herbold PC  
 1455 SW Broadway Avenue  
 Suite 1900  
 Portland, OR, 97201

Invoice #: 6328169  
 Invoice Date: 1/30/2023  
 Balance Due: \$768.88

**Case: Oregon Firearms Federation v. Brown, Kate, Et Al. ()****Proceeding Type: Depositions**

Job #: 5669823 | Job Date: 1/17/2023 | Delivery: Normal

Location: Lake Oswego, OR

Billing Atty: Hannah Hoffman

Scheduling Atty: Hannah Hoffman | Markowitz Herbold PC

Witness: Adam Braatz	Quantity	Price	Amount
Video - MPEG/Digitizing	2.00	\$40.00	\$80.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00
Video - Electronic Access	1.00	\$50.00	\$50.00
	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	2.50	\$110.00	\$275.00
In Person Coverage Fee	1.00	\$100.00	\$100.00
Equipment Rental	1.00	\$75.00	\$75.00
FedEx of Video from Videographer to Office	1.00	\$95.00	\$95.00

Notes: Revised invoice to credit laptop fee &amp; Fedex Fee. 3/6/2023

Invoice Total: \$925.00  
 Payment: \$0.00  
 Credit: (\$170.00)  
 Interest: \$13.88  
 Balance Due: \$768.88

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**THIS INVOICE IS 36 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Remit to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 6328169  
 Invoice Date: 1/30/2023  
 Balance Due: \$768.88

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

B420230307

Bill of Costs - Exhibit 2

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**INVOICE**

1 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85525	2/5/2023	67079
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Ashley Hlebinsky

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	2.00	30.00
Digital Video File	3.25 Hours	162.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00

**TOTAL DUE >>> \$732.50**

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We appreciate your business!

**Tax ID:** 91-2101641

*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85525  
Invoice Date : 2/5/2023  
**Total Due : \$732.50**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67079  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85525	2/5/2023	67079
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Invoice Date : 2/5/2023  
**Total Due : \$732.50**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

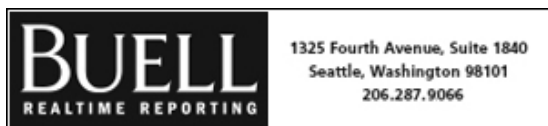
Job No. : 67079  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

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**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85524	2/5/2023	67079
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Matthew French

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	1.00	15.00
Digital Video File	1.25 Hours	100.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00

**TOTAL DUE >>> \$655.00**

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Portland, OR 97201

Invoice No. : 85524  
Invoice Date : 2/5/2023  
**Total Due : \$655.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67079  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

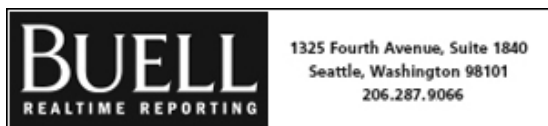
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Bill of Costs - Exhibit 2

Page 95 of 115

**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
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Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85524	2/5/2023	67079
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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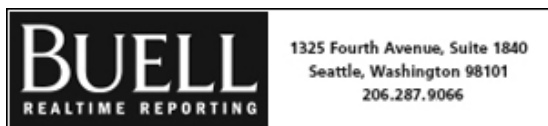
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Job No. : 67079  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 73515e14fe6faa22a298988561acf3d52b78b44e

**INVOICE**

1 of 1

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85621	2/5/2023	67304
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Jason Myers

Videographer Hourly Appearance

3.00 Hours

375.00

Original Digital Stock

2.00

30.00

**TOTAL DUE >>>****\$405.00**

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

We appreciate your business!

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Please detach bottom portion and return with payment.

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85621  
Invoice Date : 2/5/2023  
**Total Due : \$405.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67304  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

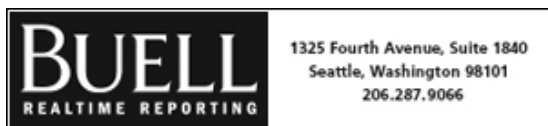
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Bill of Costs - Exhibit 2

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**INVOICE**

1 of 1

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85621	2/5/2023	67304
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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**Suite 1840**  
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Job No. : 67304  
 BU ID : VIDEO  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

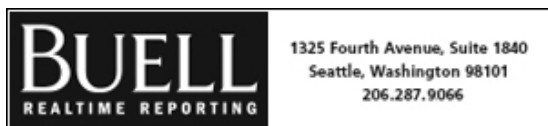
Doc ID: b2748e500d9fdf23f0a9599821fb22864384f555

Bill of Costs - Exhibit 2

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**INVOICE**

1 of 2

*Rebecca Dodd*

04 / 12 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87146	4/2/2023	68808
Job Date	Case No.	
3/22/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Michael Carrick

Videographer Hourly Appearance	3.00 Hours	375.00
Original Digital Stock	2.00	30.00
Digital Video File	2.25 Hours	112.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00

**TOTAL DUE >>> \$557.50**

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Markowitz Herbold, PC  
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Portland, OR 97201

Invoice No. : 87146  
Invoice Date : 4/2/2023  
**Total Due : \$557.50**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68808  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

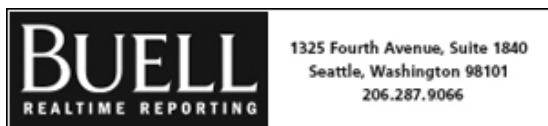
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Bill of Costs - Exhibit 2

Page 99 of 115

**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87146	4/2/2023	68808
Job Date	Case No.	
3/22/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87146  
Invoice Date : 4/2/2023  
**Total Due : \$557.50**

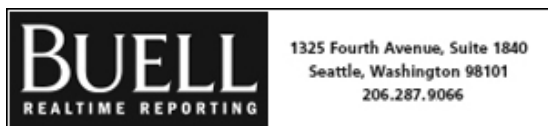
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68808  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: d37b380812b51324ffcce011ddeb1b8b8d44540d

**INVOICE**

1 of 2

*Rebecca Dodd*

04 / 17 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87543	4/10/2023	68812
Job Date	Case No.	
4/6/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Clayton Cramer - Vol. II

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	2.00	30.00
Digital Video File	3.00 Hours	150.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00

**TOTAL DUE >>> \$720.00**

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

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We appreciate your business!

**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87543  
Invoice Date : 4/10/2023  
**Total Due : \$720.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68812  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

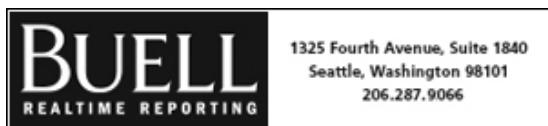
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Bill of Costs - Exhibit 2

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**INVOICE**

2 of 2



Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87543	4/10/2023	68812
Job Date	Case No.	
4/6/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

**Tax ID:** 91-2101641

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 87543  
Invoice Date : 4/10/2023  
**Total Due : \$720.00**

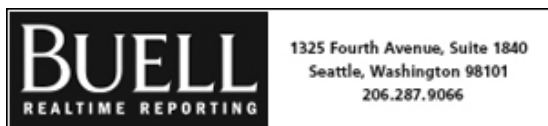
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 68812  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

Doc ID: 9648992e750f8f21f7ef44f941b16f9bf740d312

**INVOICE**

1 of 1

*Rebecca Dodd*

05 / 09 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88129	5/2/2023	69550
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Cody Bowen

Videographer Hourly Appearance

3.25 Hours

406.25

Original Digital Stock

2.00

30.00

**TOTAL DUE >>>****\$436.25**

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

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Tax ID: 91-2101641

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88129  
Invoice Date : 5/2/2023  
**Total Due : \$436.25**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69550  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

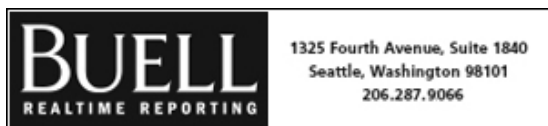
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**INVOICE**

1 of 1

*Rebecca Dodd*

05 / 09 / 2023

Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88130	5/2/2023	69550
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Brad Lohrey

Videographer Hourly Appearance

2.75 Hours

343.75

Original Digital Stock

1.00

15.00

**TOTAL DUE >>>****\$358.75**

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

We appreciate your business!

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Tax ID: 91-2101641

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Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 88130  
 Invoice Date : 5/2/2023  
**Total Due : \$358.75**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69550  
 BU ID : VIDEO  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

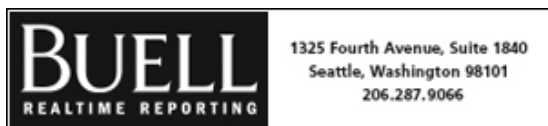
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1 of 1

*Rebecca Dodd*

05 / 09 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88126	5/2/2023	69552
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Brian Pixley

Videographer Hourly Appearance

3.00 Hours

375.00

Original Digital Stock

1.00

15.00

**TOTAL DUE >>>****\$390.00**

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

We appreciate your business!

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Tax ID: 91-2101641

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88126  
Invoice Date : 5/2/2023  
**Total Due : \$390.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69552  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

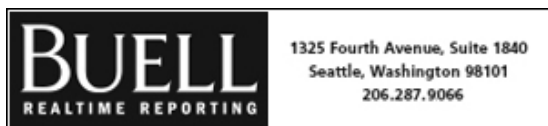
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1 of 1

*Rebecca Dodd*

05 / 09 / 2023

Erin Dawson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88127	5/2/2023	69552
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Terry Rowan

Videographer Hourly Appearance

4.50 Hours

562.50

Original Digital Stock

2.00

30.00

**TOTAL DUE >>>****\$592.50**

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

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**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Erin Dawson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 88127  
 Invoice Date : 5/2/2023  
**Total Due : \$592.50**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69552  
 BU ID : VIDEO  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

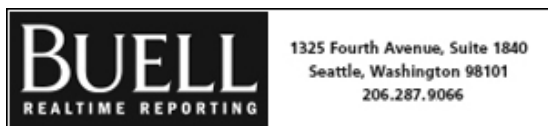
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1 of 1

*Rebecca Dodd*

05 / 09 / 2023

Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88222	5/4/2023	69550
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEO PRODUCTION OF

Cody Bowen

Digital Video File	2.25 Hours	112.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$152.50</b>

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Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88222  
Invoice Date : 5/4/2023  
**Total Due : \$152.50**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69550  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

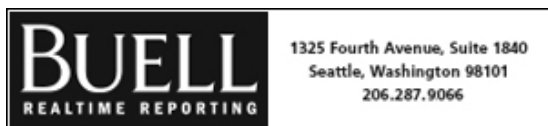
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Page 107 of 115

**INVOICE**

1 of 1

*Rebecca Dodd*

05 / 09 / 2023

Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88223	5/4/2023	69550
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEO PRODUCTION OF

Brad Lohrey

Digital Video File	1.75 Hours	100.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$140.00</b>

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Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88223  
Invoice Date : 5/4/2023  
**Total Due : \$140.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69550  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

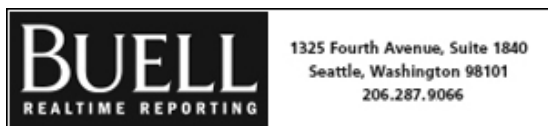
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Page 108 of 115

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1 of 1

*Rebecca Dodd*

05 / 09 / 2023

Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88224	5/4/2023	69552
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEO PRODUCTION OF

Brian Pixley

Digital Video File	1.75 Hours	100.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$140.00</b>

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Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88224  
Invoice Date : 5/4/2023  
**Total Due : \$140.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69552  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

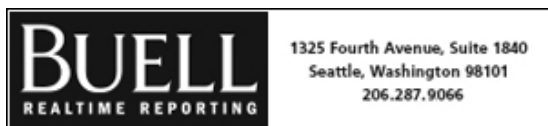
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Page 109 of 115

**INVOICE**

1 of 1

*Rebecca Dodd*

05 / 09 / 2023

Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88225	5/4/2023	69552
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEO PRODUCTION OF

Terry Rowan

Digital Video File	3.00 Hours	150.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$190.00</b>

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Joanna Stalheim  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88225  
Invoice Date : 5/4/2023  
**Total Due : \$190.00**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 69552  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

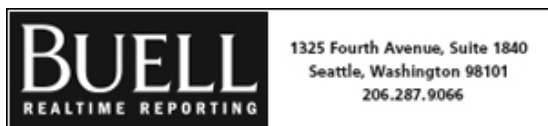
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**INVOICE**

1 of 2

*Rebecca Dodd*

02 / 13 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85534	2/5/2023	67235
Job Date	Case No.	
1/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Gary Kleck

Videographer Hourly Appearance	4.75 Hours	593.75
Original Digital Stock	2.00	30.00
Digital Video File	3.50 Hours	175.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00

**TOTAL DUE >>> \$838.75**

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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We appreciate your business!

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Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 85534  
Invoice Date : 2/5/2023  
**Total Due : \$838.75**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67235  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

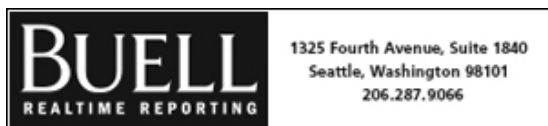
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**INVOICE**

2 of 2



Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85534	2/5/2023	67235
Job Date	Case No.	
1/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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**Tax ID:** 91-2101641

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Harry Wilson  
 Markowitz Herbold, PC  
 1455 Southwest Broadway Ave., Suite 1900  
 Portland, OR 97201

Invoice No. : 85534  
 Invoice Date : 2/5/2023  
**Total Due : \$838.75**

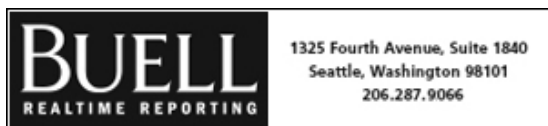
Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67235  
 BU ID : VIDEO  
 Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
 Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Doc ID: 8432049874e261f0cab29c79be37f28cc6151438

**INVOICE**

1 of 1

*Rebecca Dadd*

05 / 17 / 2023

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88400	5/11/2023	67304
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

## VIDEO PRODUCTION OF

Jason Myers

Digital Video File	2.25 Hours	112.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$152.50</b>

\*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

In an effort to further reduce litigation costs, the original-ordering party may decline a physical sealed original transcript (for videoconference proceedings only). Please let us know if you would like to hold off on receiving the physical transcript, and your transcript charges will be reduced by 7%, in addition to any associated delivery fee.

The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business days. As always, expedited delivery will be available if needed sooner.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

Tax ID: 91-2101641

*Please detach bottom portion and return with payment.*

Harry Wilson  
Markowitz Herbold, PC  
1455 Southwest Broadway Ave., Suite 1900  
Portland, OR 97201

Invoice No. : 88400  
Invoice Date : 5/11/2023  
**Total Due : \$152.50**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 67304  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

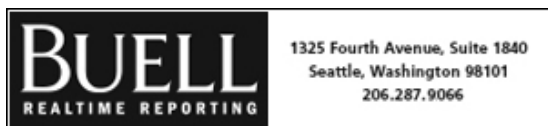
Doc ID: 56c9e17c61d0ec7dbfd3b43fb57eb09061e9ba53

Bill of Costs - Exhibit 2

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**INVOICE**

1 of 2

*Rebecca Dodd*

06 / 09 / 2023

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88900	5/31/2023	70129
Job Date	Case No.	
5/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

## VIDEOTAPED DEPOSITION OF

Kevin Campbell - Vol. II

Videographer Hourly Appearance	2.50 Hours	312.50
Videographer Hourly Appearance - After Hours	0.75 Hours	140.63
Original Digital Stock	2.00	30.00
Digital Video File	2.50 Hours	125.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$648.13</b>

## \*\*\*\*\* COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE \*\*\*\*\*

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**Tax ID:** 91-2101641*Please detach bottom portion and return with payment.*

Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No. : 88900  
Invoice Date : 5/31/2023  
**Total Due : \$648.13**

Remit To: **BUELL REALTIME REPORTING, LLC**  
**1325 Fourth Avenue**  
**Suite 1840**  
**Seattle, WA 98101**

Job No. : 70129  
BU ID : VIDEO  
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.  
Case Name : Oregon Firearms Federation, Inc., et al. v. Koteck, et al. (Consolidated)

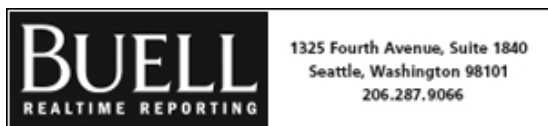
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Bill of Costs - Exhibit 2

Page 114 of 115

**INVOICE**

2 of 2



Hannah Hoffman  
Markowitz Herbold, PC  
1455 Southwest Broadway Avenue  
Suite 1900  
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88900	5/31/2023	70129
Job Date	Case No.	
5/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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Doc ID: e2fe0d6b539ae9b47f464667a7a857946454a61a